

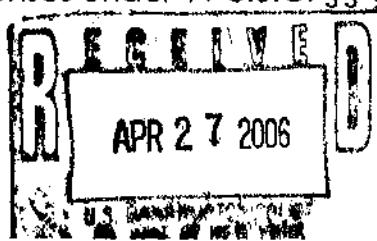
Kevin T. Grzelak, (P48803)
Price Heneveld Cooper
DeWitt & Litton, LLP
695 Kenmoor Avenue, S.E.
Post Office Box 2567
Grand Rapids, Michigan 49501
(616) 949-9610
Intellectual Property Counsel
To Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 05-44481-RDD
)
DELPHI CORPORATION, et al.,) Jointly Administered
)
Debtors.) Chapter 11

**FIRST INTERIM APPLICATION FOR APPROVAL OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD,
COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR
SERVICES RENDERED FROM
OCTOBER 9, 2005, THROUGH JANUARY 31, 2006**

Price, Heneveld, Cooper, DeWitt & Litton, LLP (the "Applicant" or
"Price, Heneveld"), Intellectual Property Counsel, Chapter 11 Professionals
to Delphi Corporation and certain of its subsidiaries and affiliates, debtors
and debtors-in-possession in the above-captioned case (collectively, the
"Debtors"), submits its first interim application (the "Interim Application")
seeking interim allowance and payment of compensation and
reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the period



from October 9, 2005, through January 31, 2006 (the "Application Period"). Price, Heneveld submits this Interim Application for (a) allowance of compensation for professional services rendered by Price, Heneveld to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred by Price, Heneveld in the rendition of required professional services on behalf of the Debtors. In support of this Interim Application, Price, Heneveld represents as follows:

BACKGROUND

A. The Chapter 11 Filings

1. On October 8, 2005 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order authorizing joint administration of these Chapter 11 cases.

2. On October 17, 2005, the United States Trustee appointed an official Committee of Unsecured Creditors (the "Committee") in this case.

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).

4. The statutory predicates for the relief requested herein are sections 327(a), 330, and 331 of the Bankruptcy Code.

RETENTION OF PRICE, HENEVELD

5. On December 6, 2005, the Debtors applied to this Court for an order approving the retention of Price, Heneveld as Intellectual Property Counsel to Debtors (the "Retention Application").

6. On January 3, 2006, this Court entered an order (the "Price, Heneveld Retention Order"), authorizing the Debtors to employ Price, Heneveld as Intellectual Property Counsel under the terms set forth in the Retention Application.

7. In the Price Retention Application filed December 6, 2005, the Debtors disclosed that Price, Heneveld's fees for professional services is based on hourly rates, which are periodically adjusted, and reimbursement of expenses.

8. Price, Heneveld has no agreement of any kind, express or implied, to divide with any other person or entity (other than among members of the firm) any portion of the compensation sought or to be received by it in this case.

FEE PROCEDURES AND MONTHLY FEE STATEMENTS

9. On October 8, 2005, this Court entered an Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Order"). Pursuant to paragraph 2(a) of the Order, Price, Heneveld is submitting this Interim Application to the Debtors, to the Creditors' Committee, the Trustee and the members of any other Committee appointed in this case for the purpose of reviewing fees and expenses, to the extent not duplicative of the parties listed above (collectively, the "Notice Parties").

10. Pursuant to the Order, on or before the last day of each month following the month for which compensation is sought, Price, Heneveld submitted a monthly statement to the parties described in the Order. The parties had at least fifteen (15) days to review any such statement. If there were no objections at the expiration of forty-five (45) days after service of the Statements, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested (the "Holdback") and 100% of the charges and disbursements requested. In accordance with the Order, Price, Heneveld has submitted Monthly Fee Statements for each of the months covered by the Application Period.

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

11. Price, Heneveld has provided legal services in regards to intellectual property matters for the Debtor. As a result of its efforts during

the Application Period, Price, Heneveld now seeks interim allowance of \$46,233.50 in fees calculated at the hourly billing rates of the firm's personnel who have worked on the intellectual property matters and \$4,368.56 in charges and disbursements actually and necessarily incurred by Price Heneveld while providing services to the Debtors during the Application Period. Exhibit A.

12. In accordance with the Order, Price Heneveld has submitted Monthly Fee Statements for the period from October 9, 2005, through January 31, 2006, copies of which are attached in Exhibit D, and now submits this Interim Application covering the Application Period.

13. No party has filed an objection to Price Heneveld's Monthly Fee Statements. Accordingly, with respect to the Monthly Fee Statements covering the Application Period, Price Heneveld will have received \$36,986.80 on account of billed fees, \$4,368.56 on account of billed charges and disbursements, and will have accrued a Holdback in the amount of \$9,246.70. Price Heneveld is requesting \$9,246.70 in full settlement of the Holdback accrued through January 31, 2006. Exhibit B.

14. Exhibit C outlines professional hours incurred, by individual, along with the individual's billing rate and by category of work performed. Also included in Exhibit C are the total hours billed and total compensation. Detailed descriptions of services rendered are included in

the monthly fee statements (which are redacted to preserve client confidentiality) copies of which are attached as Exhibit D.

NOTICE

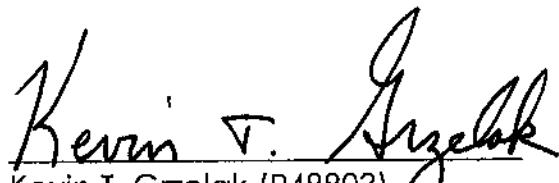
15. Price Heneveld has served copies of the Application on the Debtors, the Notice Parties and the 2002 Notice List. The Debtors submit that no other or further notice need be given.

CONCLUSION

WHEREFORE, Price Heneveld respectfully requests that the Court enter an Order, substantially in the form attached hereto as Exhibit E approving the compensation and reimbursement of fees requested herein on an interim basis, authorizing and directing the Debtors to pay such amounts, and for such other and further relief as the Court deems appropriate.

Dated: April 26, 2006

Respectfully submitted,



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& Litton, LLP
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Intellectual Property Counsel,
Chapter 11 Professionals

Exhibit A
Summary of Monthly Fee Statements

Period Covered	Fees Incurred	Fees Paid	Expenses Incurred	Expenses Paid
10/8 - 10/31/05	15,989.00	12,791.20	1,601.07	1,601.07
10/8 - 11/30/05	15,008.50	12,006.80	286.20	286.20
10/8 - 12/31/05	4,418.00	3,534.40	1,630.63	1,630.63
10/8 - 1/31/06	10,818.00	8,654.40	850.66	850.66
Total	46,233.50	36,986.80	4,368.56	4,368.56

Exhibit B
Summary of Legal Services Rendered

	<u>11-05 Invoice</u>	<u>12-05 Invoice</u>	<u>1-06 Invoice</u>	<u>Total</u>
Patent Preparation	29.2	64.3	33.6	127.1
Patent Prosecution	47.9	31.9	22.4	102.2
Total Hours	77.1	96.2	56.0	229.3
Total Fees Billed	15,989.00	19,426.50	10,818.00	46,233.50
Total Payments Received	12,791.20	15,541.20	8,654.40	36,986.80
Total Fee 20% Holdback	<u>3,197.80</u>	<u>3,885.30</u>	<u>2,163.60</u>	<u>9,246.70</u>

Reimbursement Request for Period October 8, 2005 - January 31, 2006

\$9,246.70

Exhibit C
Summary of Professional Hours

Name of Professional Person	Position of Professional Person	Current Hourly Billing Rate	Total Hours Billed	Total Compensation
Patent Preparation				
Kevin T. Grzelak	Partner	275.00	49.5	13,612.50
Jeffrey S. Kapteyn	Associate	220.00	19.7	4,334.00
Jeffrey W. Johnson	Associate	130.00	56.7	7,371.00
Pamela D. Lucas	Paralegal	70.00	1.2	84.00
Subtotal		695.00	127.1	\$25,401.50
Patent Prosecution				
Gunther J. Evanina	Partner	280.00	4.0	1,120.00
Kevin T. Grzelak	Partner	275.00	42.4	11,660.00
Jeffrey S. Kapteyn	Associate	220.00	6.8	1,496.00
Brian R. Cheslek	Associate	145.00	12.4	1,798.00
Jeffrey W. Johnson	Associate	130.00	36.6	4,758.00
Subtotal		1,050.00	102.2	\$20,832.00
Total		1,745.00	229.3	\$46,233.50
Total Fees Incurred				
				\$46,233.50

Exhibit D

**Copies of Invoices submitted for services rendered during the fee application
time period of October 9, 2005 through January 31, 2006**

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2005 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P372

DP-303443
SN 911,087

10/11/05 JWJ	0.70	Work on preparation of response.	91.00
10/12/05 JWJ	0.80	Work on preparation of response.	104.00
10/13/05 JWJ	0.30	Work on preparation of response.	39.00
10/17/05 JWJ	0.40	Work on preparation of response.	52.00
10/17/05 KTG	1.00	Work on preparation of response.	275.00
10/18/05 JWJ	3.60	Work on preparation of response.	468.00
10/24/05 JWJ	1.30	Work on preparation of response.	169.00
10/25/05 JWJ	3.60	Work on preparation of response.	468.00
10/27/05 KTG	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	137.50

PROFESSIONAL SERVICES 1,803.50

KTG	1.50	275.00	412.50
JWJ	10.70	130.00	1,391.00

COSTS ADVANCED

10/31/05 Copies	28.35
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TOTAL COSTS ADVANCED	28.35
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MATTER TOTAL 1,831.85

(FEES BILLED 10,709.00)
(EXPENSES BILLED 57.15)

MATTER NUMBER - P384

DP-304988
SN 10/075,974

10/13/05 JWJ	0.30	Work on preparation of response.	39.00
10/14/05 JWJ	0.80	Work on preparation of response.	104.00
10/18/05 JWJ	1.20	Work on preparation of response.	156.00
10/27/05 JWJ	0.20	Work on preparation of response.	26.00
10/28/05 JWJ	0.50	Work on preparation of response.	65.00
10/28/05 KTG	1.00	Work on preparation of response.	275.00
10/31/05 JWJ	0.80	Work on preparation of response.	104.00

PROFESSIONAL SERVICES 769.00

KTG	1.00	275.00	275.00
JWJ	3.80	130.00	494.00

COSTS ADVANCED

10/31/05 Copies	14.10
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TOTAL COSTS ADVANCED	14.10
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MATTER TOTAL	783.10
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(FEES BILLED 7,292.50)
(EXPENSES BILLED 235.67)

MATTER NUMBER - P448

DP-309847
S.N. 10/623,783

10/17/05	KTG	0.70	Review Advisory Action and file history.	192.50
10/18/05	KTG	0.50	Evaluate Advisory Action and file history. Telephone conference with inventor and Brown on October 18.	137.50
10/20/05	KTG	0.50	Study correspondence re file history and advisory action. Telephone conference with Chmielewski on October 20.	137.50
10/25/05	KTG	0.50	Work on preparation of response.	137.50
10/26/05	KTG	0.30	Correspondence with Chmielewski re abandoning application. Correspondence with inventor and close file.	82.50

PROFESSIONAL SERVICES			687.50
KTG	2.50	275.00	687.50

COSTS ADVANCED		
10/31/05	Copies	5.25

TOTAL COSTS ADVANCED	5.25
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MATTER TOTAL	692.75
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(FEES BILLED 8,955.50)
(EXPENSES BILLED 424.39)

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MATTER NUMBER - P484

DP-308739 CIP
S.N. 10/804,741

10/25/05	KTG	0.50	Work on preparation of response. Telephone conference with inventor on October 25.	137.50
10/26/05	KTG	3.20	Telephone conference with inventor on October 26. Telephone conference with Chmielewski on October 26. Correspondence with Chmielewski re abandoning application and close file.	880.00

PROFESSIONAL SERVICES				1,017.50
KTG		3.70	275.00	1,017.50

COSTS ADVANCED				
10/31/05	Copies			22.50

TOTAL COSTS ADVANCED				22.50
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MATTER TOTAL				1,040.00
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(FEES BILLED	6,139.50)
(EXPENSES BILLED	185.30)

MATTER NUMBER - P485

DP-310833
S.N. 10/831,828

10/18/05	JSK	0.20	Telephone conference with Examiner on October 18.	44.00
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10/20/05 JSK	0.30	Telephone conference with Examiner on October 20. Review Examiner's proposed claim amendments.	66.00
10/21/05 JSK	1.70	Correspondence with inventor.	374.00
10/24/05 JSK	2.60	Work on preparation of declaration. Telephone conference with Examiner on October 24.	572.00
10/26/05 JSK	1.60	Completion and filing of 312 declaration.	352.00
10/28/05 JSK	0.40	Telephone conference with Examiner on October 28 re Information Disclosure Statement and Sec. 132 declaration.	88.00

PROFESSIONAL SERVICES			1,496.00
JSK	6.80	220.00	1,496.00

MATTER TOTAL			1,496.00
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(FEES BILLED 8,474.00)
(EXPENSES BILLED 694.01)

MATTER NUMBER - P531

DP-312162
S.N. 11/099,074

10/10/05 KTG	0.80	Study cited art. Inter office conference among attorneys.	220.00
10/20/05 KTG	0.50	Work on preparation of response. Inter office conference among attorneys.	137.50
10/20/05 BRC	7.00	Work on preparation of response.	1,015.00
10/25/05 KTG	0.50	Work on preparation of response. Inter office conference among attorneys.	137.50
10/26/05 KTG	0.70	Study Office Action and references. Preparation and filing of response. Correspondence with client.	192.50

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PROFESSIONAL SERVICES 1,702.50

KTG	2.50	275.00	687.50
BRG	7.00	145.00	1,015.00

COSTS ADVANCED

10/31/05 Copies	9.15
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TOTAL COSTS ADVANCED 9.15

MATTER TOTAL 1,711.65

(FEES BILLED 6,888.50)
(EXPENSES BILLED 226.94)

MATTER NUMBER - P588

DP-307520

10/11/05 JWJ 0.10	Work on preparation of response.	13.00
10/13/05 JWJ 4.20	Work on preparation of response.	546.00
10/13/05 KTG 0.50	Study Office Action. Inter office conference among attorneys.	137.50
10/17/05 JWJ 0.50	Work on preparation of response.	65.00
10/18/05 JWJ 0.60	Work on preparation of response.	78.00
10/26/05 JWJ 0.60	Work on preparation of response.	78.00
10/28/05 KTG 0.70	Work on preparation of response.	192.50
10/31/05 KTG 0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	137.50
10/31/05 JWJ 0.70	Work on preparation of response.	91.00

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PROFESSIONAL SERVICES 1,338.50

KTG	1.70	275.00	467.50
JWJ	6.70	130.00	871.00

COSTS ADVANCED

10/31/05	Copies	2.40
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TOTAL COSTS ADVANCED 2.40

MATTER TOTAL 1,340.90

(FEES BILLED 4,198.50)
(EXPENSES BILLED 14.85)

MATTER NUMBER - P595

DP-314010
S.N. 11/387, 834

10/10/05	KTG	4.00	Work on preparation of application.	1,100.00
10/13/05	KTG	2.50	Work on preparation of application.	687.50
10/18/05	KTG	3.00	Work on preparation of application and submission of draft to client.	825.00
10/20/05	KTG	2.80	Work on preparation of application. Telephone conference with inventor on October 20.	770.00
10/30/05	KTG	1.50	Work on preparation of foreign claims and abstract.	412.50

PROFESSIONAL SERVICES 3,795.00

KTG	13.80	275.00	3,795.00
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COSTS ADVANCED

10/31/05	Copies	21.30
10/19/05	Express mail	10.58
10/10/05	Cost of drawings	195.00
TOTAL COSTS ADVANCED		226.88

MATTER TOTAL 4,021.88

(FEES BILLED 4,757.50)
(EXPENSES BILLED 226.88)

MATTER NUMBER - P601

DP-312989

10/11/05 JWJ	4.20	Work on preparation of application.	546.00
10/11/05 KTG	0.30	Work on preparation of patent claims for utility application.	82.50
10/12/05 JWJ	1.00	Work on preparation of application. Telephone conference with client on October 12.	130.00
10/12/05 KTG	1.00	Work on preparation of application.	275.00
10/13/05 KTG	0.70	Correspondence with Brown.	192.50
10/13/05 JWJ	0.70	Work on preparation of application.	91.00

PROFESSIONAL SERVICES 1,317.00

KTG	2.00	275.00	550.00
JWJ	5.90	130.00	767.00

COSTS ADVANCED

10/31/05 Copies 14.62

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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10/19/05	Express mail	13.49
10/12/05	Cost of drawings	245.00
10/12/05	Filing fee	50.00
TOTAL COSTS ADVANCED		323.11
MATTER TOTAL		1,640.11
(FEES BILLED	4,350.00)	
(EXPENSES BILLED	323.11)	

MATTER NUMBER - P602

DP-313066

10/11/05	KTG	0.30	Work on preparation of patent claims for utility application.	82.50
10/12/05	KTG	1.50	Work on preparation of application.	412.50
10/13/05	KTG	0.70	Correspondence with Brown.	192.50

PROFESSIONAL SERVICES				687.50
KTG		2.50	275.00	687.50

COSTS ADVANCED

10/31/05	Copies	14.62
10/19/05	Express mail	13.49
10/12/05	Cost of drawings	245.00
10/12/05	Filing fee	50.00
TOTAL COSTS ADVANCED		323.11

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MATTER TOTAL 1,010.61

(FEES BILLED 4,349.00)

(EXPENSES BILLED 323.11)

MATTER NUMBER - P603

DP-312987

10/11/05	KTG	0.30	Work on preparation of patent claims for utility application.	82.50
10/12/05	KTG	1.50	Work on preparation of application.	412.50
10/13/05	KTG	0.70	Correspondence with Brown.	192.50

PROFESSIONAL SERVICES				687.50
KTG		2.50	275.00	687.50

COSTS ADVANCED

10/31/05	Copies	14.62
10/19/05	Express mail	13.49
10/12/05	Cost of drawings	245.00
10/12/05	Filing fee	50.00

TOTAL COSTS ADVANCED 323.11

MATTER TOTAL 1,010.61

(FEES BILLED 4,349.00)

(EXPENSES BILLED 323.11)

MATTER NUMBER - P604

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DP-312988

10/11/05	KTG	0.30	Work on preparation of patent claims for utility application.	82.50
10/12/05	KTG	1.50	Work on preparation of application.	412.50
10/13/05	KTG	0.70	Correspondence with Brown.	192.50

PROFESSIONAL SERVICES				687.50
KTG		2.50	275.00	687.50

COSTS ADVANCED

10/31/05	Copies	14.62
10/19/05	Express mail	13.49
10/12/05	Cost of drawings	245.00
10/12/05	Filing fee	50.00

TOTAL COSTS ADVANCED	323.11
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MATTER TOTAL	1,010.61
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(FEES BILLED	4,349.00)
(EXPENSES BILLED	323.11)

CLIENT TOTAL	17,590.07
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INVOICE TOTAL	17,590.07
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DELPHI December 8, 2005
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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2005 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P391

DP-305945
SN 10/075, 980

10/10/05	KTG	0.50	Study Office Action and cited art.	137.50
10/17/05	KTG	0.80	Study Office Action. Inter office conference among attorneys.	220.00
10/17/05	JWJ	3.80	Work on preparation of response.	494.00
10/24/05	JWJ	0.20	Work on preparation of response.	26.00
10/24/05	KTG	0.70	Work on preparation of response. Inter office conference among attorneys. Telephone conference with inventor on October 24. Study Office Action. Preparation and forwarding report and recommendations to client.	192.50
11/10/05	KTG	0.50	Work on preparation of response.	137.50
11/14/05	JWJ	0.10	Work on preparation of response.	13.00
11/21/05	KTG	0.50	Evaluate Office Action and response.	137.50
11/30/05	KTG	0.50	Telephone conference with inventor on November 30 re Office Action. Correspondence with Chmielewski re abandoning of application and close file.	137.50

PROFESSIONAL SERVICES				1,495.50
KTG	3.50	275.00	962.50	
JWJ	4.10	130.00	533.00	

COSTS ADVANCED

10/31/05	Copies	5.55
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TOTAL COSTS ADVANCED 5.55

MATTER TOTAL 1,501.05

(FEES BILLED 5,995.50)
(EXPENSES BILLED 15.75)

MATTER NUMBER - P442

DP-309231
S.N. 10/608,702

10/27/05 GJE 4.00 Work on preparation of response. 1,120.00
11/01/05 KTG 0.40 Study Office Action and references. 110.00

PROFESSIONAL SERVICES 1,230.00
GJE 4.00 280.00 1,120.00
KTG 0.40 275.00 110.00

COSTS ADVANCED
11/30/05 Copies 12.30

TOTAL COSTS ADVANCED 12.30

MATTER TOTAL 1,242.30
(FEES BILLED 13,196.50)
(EXPENSES BILLED 1,166.19)

MATTER NUMBER - P461

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charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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DP-309963
S.N. 10/683,009

10/10/05	KTG	0.50	Study Office Action and cited art.	137.50
10/20/05	KTG	0.60	Work on preparation of response. Study Office Action.	165.00
10/28/05	KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client.	137.50
11/21/05	KTG	0.20	Correspondence with Brown and inventor re Office Action.	55.00

PROFESSIONAL SERVICES			495.00	
KTG		1.80	275.00	495.00

COSTS ADVANCED

10/31/05	Copies	11.40
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TOTAL COSTS ADVANCED	11.40
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MATTER TOTAL	506.40
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(FEES BILLED	5,150.00)
(EXPENSES BILLED	145.26)

MATTER NUMBER - P478

DP-310587
S.N. 10/740,082

10/10/05	KTG	0.50	Study Office Action and cited art.	137.50
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10/21/05	KTG	0.50	Study Office Action. Inter office conference among attorneys.	137.50
10/21/05	BRG	2.50	Work on preparation of response.	362.50
10/24/05	BRG	1.50	Work on preparation of response.	217.50
10/26/05	BRG	1.10	Inter office conference among attorneys. Study Office Action.	159.50
10/26/05	KTG	1.20	Evaluate Office Action and prior art. Inter office conference among attorneys. Correspondence with inventor. Work on preparation of response.	330.00
11/21/05	BRG	0.30	Telephone conference with inventor on November 21. Inter office conference among attorneys.	43.50
11/21/05	KTG	0.50	Evaluate Office Action. Telephone conference with inventor on November 21. Inter office conference among attorneys.	137.50
11/22/05	KTG	0.50	Telephone conference with Chmielewski on November 22 re decision to abandon application. Correspondence with client re same.	137.50

PROFESSIONAL SERVICES 1,663.00

KTG	3.20	275.00	880.00
BRG	5.40	145.00	783.00

COSTS ADVANCED

10/31/05	Copies	4.80
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TOTAL COSTS ADVANCED	4.80
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MATTER TOTAL	1,667.80
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(FEES BILLED	6,373.00
(EXPENSES BILLED	213.60

MATTER NUMBER - P560

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DP-313244
S.N. 11/107,083

10/17/05	KTG	1.00	Study Office Action and cited art.	275.00
11/11/05	KTG	1.50	Study Office Action. Inter office conference among attorneys.	412.50
11/11/05	JWJ	0.50	Study Office Action. Work on preparation of response.	65.00
11/27/05	KTG	1.00	Work on preparation of response.	275.00
11/28/05	KTG	1.00	Work on preparation of response. Inter office conference among attorneys.	275.00
11/28/05	JWJ	0.70	Work on preparation of response.	91.00
11/29/05	JWJ	0.30	Work on preparation of response.	39.00
11/30/05	JWJ	1.10	Work on preparation of response.	143.00
11/30/05	KTG	0.70	Work on preparation of response.	192.50

PROFESSIONAL SERVICES				1,768.00
KTG	5.20	275.00	1,430.00	
JWJ	2.60	130.00	338.00	

COSTS ADVANCED

10/31/05	Copies	6.45
11/30/05	Additional claims fee	150.00
TOTAL COSTS ADVANCED		156.45

MATTER TOTAL		1,924.45
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(FEES BILLED 7,375.00)
(EXPENSES BILLED 400.40)

MATTER NUMBER - P590

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DP-313490
S.N. 11/315,655

10/25/05 JWJ	0.70	Work on preparation of application.	91.00
10/26/05 JWJ	0.10	Work on preparation of application.	13.00
10/27/05 JWJ	0.70	Work on preparation of application.	91.00
10/31/05 JWJ	0.70	Work on preparation of application.	91.00
11/01/05 JWJ	1.30	Work on preparation of application.	169.00
11/04/05 JWJ	2.60	Work on preparation of application.	338.00
11/17/05 JWJ	0.20	Work on preparation of application.	26.00
11/18/05 JWJ	1.10	Work on preparation of application.	143.00
11/20/05 KTG	2.50	Work on preparation of application.	687.50
11/21/05 KTG	0.50	Work on preparation of application.	137.50
11/22/05 JWJ	0.10	Work on preparation of application.	13.00
11/23/05 JWJ	1.70	Work on preparation of application.	221.00
11/27/05 KTG	1.00	Work on preparation of patent application foreign claims.	275.00
11/28/05 KTG	0.50	Work on preparation of application.	137.50
11/28/05 JWJ	1.80	Work on preparation of application.	234.00
11/29/05 KTG	0.50	Complete and send finalized application with filing papers to client for filing.	137.50

PROFESSIONAL SERVICES			2,805.00
KTG	5.00	275.00	1,375.00
JWJ	11.00	130.00	1,430.00

COSTS ADVANCED		
11/30/05 Copies		41.25
11/16/05 Express mail		20.89

TOTAL COSTS ADVANCED	62.14
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MATTER TOTAL 2,867.14

(FEES BILLED 5,443.50)

(EXPENSES BILLED 62.14)

MATTER NUMBER - P594

DP-313908
S.N. 11/198, 444

11/23/05 KTG 1.70 Preparation and filing of supplemental 467.50
Information Disclosure Statement. Review prior
art and claims. Telephone conference with
inventor on November 23 re reference and claims.
Telephone conference with Brown on November 23.

PROFESSIONAL SERVICES 467.50

KTG 1.70 275.00 467.50

COSTS ADVANCED

11/30/05 Copies 10.65
11/30/05 Postage 2.58

TOTAL COSTS ADVANCED 13.23

MATTER TOTAL 480.73

(FEES BILLED 5,197.50)

(EXPENSES BILLED 221.85)

MATTER NUMBER - P598

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DP-313491

10/28/05	KTG	2.50	Work on preparation of application. Inter office conference among attorneys.	687.50
10/31/05	JWJ	3.60	Work on preparation of application.	468.00
11/01/05	JWJ	2.30	Work on preparation of application. Telephone conference with client on November 1. Inter office conference among attorneys.	299.00
11/02/05	JWJ	0.70	Work on preparation of application.	91.00
11/02/05	KTG	1.50	Work on preparation of application.	412.50
11/03/05	KTG	1.00	Work on preparation of application. Inter office conference among attorneys.	275.00
11/03/05	JWJ	1.40	Work on preparation of application. Inter office conference among attorneys.	182.00
11/04/05	JWJ	0.40	Work on preparation of application.	52.00
11/11/05	JWJ	1.00	Work on preparation of application.	130.00
11/16/05	JWJ	0.30	Work on preparation of application.	39.00
11/17/05	JWJ	1.20	Work on preparation of application.	156.00
11/18/05	JWJ	0.40	Work on preparation of application.	52.00
11/20/05	KTG	2.50	Work on preparation of application.	687.50
11/21/05	KTG	1.00	Work on preparation of application.	275.00
11/21/05	JWJ	2.00	Work on preparation of application.	260.00
11/23/05	JWJ	0.40	Work on preparation of application.	52.00
11/27/05	KTG	1.00	Work on preparation of patent application foreign claims.	275.00
11/28/05	KTG	0.50	Work on preparation of application.	137.50
11/28/05	JWJ	3.10	Work on preparation of application.	403.00
11/29/05	JWJ	0.10	Work on preparation of application.	13.00
11/29/05	KTG	0.50	Complete and send finalized application with filing papers to client for filing.	137.50

PROFESSIONAL SERVICES 5,084.50

KTG	10.50	275.00	2,887.50
JWJ	16.90	130.00	2,197.00

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COSTS ADVANCED

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11/16/05	Express mail	10.58
TOTAL COSTS ADVANCED		20.33
MATTER TOTAL		5,104.83
(FEES BILLED		5,359.50)
(EXPENSES BILLED		20.33)
CLIENT TOTAL		15,294.70
INVOICE TOTAL		15,294.70

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CLIENT NUMBER - DEL001

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 THROUGH November 30, 2005 IN CONNECTION
 WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P566

DP-313070

10/09/05 JSK	1.20	Work on preparation of application.	264.00
10/11/05 JSK	7.40	Work on preparation of application.	1,628.00
10/12/05 JSK	6.70	Work on preparation of application.	1,474.00
			35.00
10/18/05 PDL	0.50	Order Journal articles.	154.00
10/19/05 JSK	0.70	Work on preparation of application.	
		Correspondence with inventor.	286.00
10/24/05 JSK	1.30	Work on preparation of application.	418.00
10/26/05 JSK	1.90	Work on preparation of application.	
		Correspondence with inventor.	35.00
10/26/05 PDL	0.50	Attention to Journal orders.	14.00
10/28/05 PDL	0.20	Attention to Journal orders.	66.00
11/11/05 JSK	0.30	Work on preparation of application and submission of draft to client.	44.00
11/21/05 JSK	0.20	Completion and filing of application.	
		Correspondence with client.	
		NOTE: Cost approved by Mike Smith during telephone conference.	
			4,418.00

PROFESSIONAL SERVICES

JSK	19.70	220.00	4,334.00
PDL	1.20	70.00	84.00

COSTS ADVANCED

10/31/05	Copies	63.00
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December 8, 2005
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11/30/05	Express mail	13.65
11/30/05	Postage	6.98
10/19/05	Cost of drawings	350.00
10/27/05	Cost of drawings	75.00
11/01/05	Associate fee	82.00
11/21/05	Filing fee	1,000.00
11/21/05	Assignment fee	40.00
TOTAL COSTS ADVANCED		1,630.63
MATTER TOTAL		6,048.63
(FEES BILLED 8,328.50)		
(EXPENSES BILLED 1,643.60)		
CLIENT TOTAL		6,048.63
INVOICE TOTAL		6,048.63

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2005 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P435

DP-309692
S.N. 10/775,262

10/27/05	KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client.	137.50
10/28/05	KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client.	137.50
12/05/05	KTG	3.50	Study references. Preparation and filing of response. Correspondence with client.	962.50

PROFESSIONAL SERVICES				1,512.50
KTG		5.50	275.00	1,512.50

COSTS ADVANCED				
10/31/05	Copies			8.55

TOTAL COSTS ADVANCED				8.55
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MATTER TOTAL				1,521.05
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(FEES BILLED	8,996.00)
(EXPENSES BILLED	795.14)

MATTER NUMBER - P439

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DP-309778
SN 10/427,599

11/07/05	KTG	1.20	Work on preparation of response. Telephone conference with inventor on November 7. Correspondence with Chmielewski.	330.00
11/30/05	KTG	1.00	Telephone conference with inventor on November 30. Work on preparation of response.	275.00
12/05/05	KTG	1.00	Work on preparation of response.	275.00
12/06/05	KTG	1.00	Study references. Preparation and filing of response. Correspondence with client.	275.00

PROFESSIONAL SERVICES				1,155.00
KTG		4.20	275.00	1,155.00

COSTS ADVANCED

12/30/05	Copies	3.30
12/06/05	Extension of time fee	120.00
TOTAL COSTS ADVANCED		
123.30		

MATTER TOTAL	1,278.30
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(FEES BILLED 15,826.00)
(EXPENSES BILLED 2,266.55)

MATTER NUMBER - P440

DP-309190
S.N. 10/624,063

10/10/05	KTG	0.50	Study Office Action and cited art.	137.50
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10/17/05	KTG	0.50	Study Office Action. Inter office conference among attorneys.	137.50
10/27/05	JWJ	1.50	Work on preparation of response.	195.00
10/31/05	JWJ	0.10	Work on preparation of response.	13.00
11/01/05	KTG	0.70	Evaluate Office Action. Inter office conference among attorneys. Telephone conference with Examiner on November 1.	192.50
11/02/05	JWJ	0.90	Work on preparation of response.	117.00
11/10/05	JWJ	0.10	Work on preparation of response.	13.00
11/15/05	JWJ	0.90	Work on preparation of response.	117.00
11/16/05	JWJ	0.90	Work on preparation of response.	117.00
12/08/05	JWJ	1.40	Work on preparation of response.	182.00
12/19/05	JWJ	1.30	Work on preparation of response.	169.00
12/20/05	JWJ	1.60	Work on preparation of response.	208.00
12/20/05	KTG	1.50	Work on preparation of response.	412.50
12/21/05	KTG	0.50	Study references. Preparation and filing of response. Correspondence with client. NOTE: Costs approved by Stefan Chmielewski during telephone conference.	137.50

PROFESSIONAL SERVICES 2,148.50

KTG	3.70	275.00	1,017.50
JWJ	8.70	130.00	1,131.00

COSTS ADVANCED

10/31/05	Copies	18.75
12/07/05	Cost of drawings	90.00

TOTAL COSTS ADVANCED 108.75

MATTER TOTAL 2,257.25

(FEES BILLED 7,141.00)

(EXPENSES BILLED 664.94)

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MATTER NUMBER - P588

DP-307520

12/06/05 KTG 0.30 Telephone conference with Examiner on December 6 82.50
re reply after final.

PROFESSIONAL SERVICES 82.50

KTG 0.30 275.00 82.50

MATTER TOTAL 82.50

(FEES BILLED 5,866.00)

(EXPENSES BILLED 17.25)

MATTER NUMBER - P605

DP-314419

11/28/05 JWJ	0.20	Work on preparation of application.	26.00
11/28/05 KTG	1.50	Review invention disclosure. Telephone conference with inventor on November 28. Work on preparation of application.	412.50
11/30/05 KTG	0.50	Work on preparation of patent claims. Review claims.	137.50
12/01/05 KTG	0.50	Work on preparation of drawings.	137.50
12/01/05 JWJ	3.10	Telephone conference with inventor on December 1.	403.00
12/02/05 JWJ	3.10	Work on preparation of application.	403.00
12/05/05 JWJ	1.30	Work on preparation of application.	169.00
12/05/05 KTG	1.50	Work on preparation of application.	412.50
12/06/05 JWJ	0.30	Work on preparation of application.	39.00
12/07/05 JWJ	1.80	Work on preparation of application.	234.00

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12/07/05	KTG	2.50	Work on preparation of application.	687.50
12/09/05	JWJ	0.10	Work on preparation of application.	13.00
12/12/05	JWJ	5.40	Work on preparation of application.	702.00
12/12/05	KTG	0.50	Work on preparation of application.	137.50
12/13/05	JWJ	2.80	Work on preparation of application.	364.00
12/14/05	JWJ	4.10	Work on preparation of application.	533.00
12/14/05	KTG	1.20	Work on preparation of application.	330.00
12/15/05	KTG	2.50	Telephone conference with inventors on December 15. Work on preparation of application.	687.50
12/15/05	JWJ	0.70	Prepare and send finalized application with filing papers to client for filing. NOTE: Costs approved by Stefan Chmielewski during telephone conference.	91.00

PROFESSIONAL SERVICES 5,919.50

KTG	10.70	275.00	2,942.50
JWJ	22.90	130.00	2,977.00

COSTS ADVANCED

11/30/05	Copies	19.20
12/30/05	Express mail	13.65
12/30/05	Postage	2.21
12/07/05	Cost of drawings	155.00
12/07/05	Cost of drawings	255.00
12/13/05	Cost of drawings	165.00
TOTAL COSTS ADVANCED 610.06		

MATTER TOTAL 6,529.56

(FEES BILLED 5,919.50)
(EXPENSES BILLED 610.06)

CLIENT TOTAL 11,668.66

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INVOICE TOTAL

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CLIENT NUMBER - DEL001

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THROUGH January 31, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P372

DP-303443
SN 911,087

01/19/06 KTG	0.70	Study Office Action and prior art. Inter office conference among attorneys.	203.00
01/19/06 JWJ	0.60	Work on preparation of response.	87.00
01/20/06 JWJ	4.00	Work on preparation of response.	580.00
01/24/06 JWJ	0.60	Work on preparation of response.	87.00
01/26/06 JWJ	0.40	Work on preparation of response.	58.00
01/26/06 JWJ	0.50	Work on preparation of response.	72.50
01/26/06 KTG	1.30	Work on preparation of response.	377.00
01/27/06 JWJ	0.40	Work on preparation of response.	58.00
01/31/06 JWJ	0.10	Work on preparation of response.	14.50
01/31/06 KTG	0.50	Study Office Action and references. Inter office conference among attorneys. Preparation and filing of response. Correspondence with client.	145.00

PROFESSIONAL SERVICES			1,682.00
KTG	2.50	290.00	725.00
JWJ	6.60	145.00	957.00

COSTS ADVANCED

01/31/06 Copies	4.50
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TOTAL COSTS ADVANCED 4.50

MATTER TOTAL 1,686.50

(FEES BILLED 10,709.00)
(EXPENSES BILLED 57.15)

MATTER NUMBER - P435

DP-309692
S.N. 10/775,262

01/10/06	KTG	0.60	Evaluate Advisory Action and file history for recommendation.	174.00
01/12/06	KTG	1.30	Evaluate Advisory Action and file history. Telephone conference with Chmielewski on January 12 re decision to abandon. Correspondence with Chmielewski and inventors re decision to abandon. Telephone conference with inventor on January 12.	377.00

PROFESSIONAL SERVICES 551.00
KTG 1.90 290.00 551.00

MATTER TOTAL 551.00
(FEES BILLED 8,445.00)
(EXPENSES BILLED 795.14)

MATTER NUMBER - P468

DP-308423
S.N. 10/722,706

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12/06/05 KTG	1.00	Study Office Action and cited prior art. Preparation and forwarding report and recommendations to client.	275.00
12/12/05 KTG	0.50	Telephone conference with inventor on December 12. Study Office Action. Preparation and forwarding report and recommendations to client.	137.50
01/03/06 KTG	2.00	Telephone conference with inventor on January 3.	580.00
01/04/06 KTG	2.00	Study Office Action and references. Preparation and filing of response. Correspondence with client.	580.00
01/25/06 KTG	0.80	Evaluate Advisory Action and file history for appeal . Telephone conference with Chmielewski. on January 25.	232.00

PROFESSIONAL SERVICES 1,804.50

KTG	4.80	290.00	1,392.00
KTG	1.50	275.00	412.50

COSTS ADVANCED

12/30/05 Copies	4.35
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TOTAL COSTS ADVANCED 4.35

MATTER TOTAL 1,808.85

(FEES BILLED	6,339.00)
(EXPENSES BILLED	579.13)

MATTER NUMBER - P486

DP-310898
S.N. 10/832,666

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11/03/05	KTG	1.00	Evaluate cited art. Telephone conference with inventor on November 3. Study Office Action. Preparation and forwarding report and recommendations to client.	275.00
11/11/05	KTG	1.50	Work on preparation of response. Telephone conference with inventor on November 11.	412.50
11/22/05	KTG	0.50	Work on preparation of response. Telephone conference with inventor on November 22.	137.50
11/29/05	KTG	2.20	Prepare for and conduct telephone interview with Examiner on November 29. Work on preparation of response.	605.00
01/03/06	KTG	1.50	Preparation and filing of RCE and amendment. Correspondence with client re same. Telephone conference with Chmielewski on January 3.	435.00

PROFESSIONAL SERVICES				1,865.00
KTG		1.50	290.00	435.00
KTG		5.20	275.00	1,430.00

COSTS ADVANCED

11/30/05	Copies	7.20
01/31/06	Postage	1.06
01/03/06	Exam fee	790.00

TOTAL COSTS ADVANCED	798.26
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MATTER TOTAL	2,663.26
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(FEES BILLED	7,030.50)
(EXPENSES BILLED	819.14)

MATTER NUMBER - P531

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DP-312162
S.N. 11/099,074

01/17/06 KTG	1.00	Study Office Action and cited art. Inter office conference among attorneys.	290.00
01/17/06 BRC	6.00	Work on preparation of response to Office Action.	960.00
01/18/06 BRC	2.50	Work on preparation of response to Office Action.	400.00
01/19/06 BRC	0.80	Study Office Action and references. Inter office conference among attorneys. Preparation and filing of response. Correspondence with client.	128.00

PROFESSIONAL SERVICES			1,778.00
KTG	1.00	290.00	290.00
BRG	9.30	160.00	1,488.00

COSTS ADVANCED

01/31/06 Copies	7.05
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TOTAL COSTS ADVANCED	7.05
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MATTER TOTAL	1,785.05
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(FEES BILLED	6,888.50)
(EXPENSES BILLED	226.94)

MATTER NUMBER - P579

DP-312982

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10/11/05	KTG	0.50	Work on preparation of application. Review claims.	137.50
12/28/05	BRG	0.80	Work on preparation of application.	116.00
12/29/05	BRG	0.40	Work on preparation of application.	58.00
12/30/05	BRG	0.50	Work on preparation of application.	72.50
01/06/06	KTG	2.00	Work on preparation of application. Inter office conference among attorneys.	580.00
01/17/06	BRG	1.50	Work on preparation of application.	240.00
01/19/06	BRG	1.10	Work on preparation of application.	176.00
01/20/06	KTG	1.00	Work on preparation of application.	290.00
01/23/06	KTG	0.50	Work on preparation of application. Inter office conference among attorneys.	145.00
01/25/06	KTG	0.30	Work on preparation of application and submission of draft to client.	87.00
01/25/06	BRG	0.20	Work on preparation of application. Work on preparation of email to inventors.	32.00

PROFESSIONAL SERVICES				1,934.00
KTG		3.80	290.00	1,102.00
KTG		0.50	275.00	137.50
BRG		2.80	160.00	448.00
BRG		1.70	145.00	246.50

COSTS ADVANCED

12/21/05	Express mail	18.26
12/01/05	Associate fee	45.00
12/07/05	Cost of drawings	255.00
01/05/06	Cost of drawings	140.00
01/31/06	Cost of drawings	45.00

TOTAL COSTS ADVANCED	503.26
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MATTER TOTAL	2,437.26
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(FEES BILLED 3,211.00)
(EXPENSES BILLED 16.75)

MATTER NUMBER - P585

DP~313776
S.N. 11/213,141

01/10/06 KTG 0.80 Review prior art from another application. 232.00
Preparation and filing of Information Disclosure
Statement. Correspondence with Chmielewski.

PROFESSIONAL SERVICES 232.00
KTG 0.80 290.00 232.00

COSTS ADVANCED
01/31/06 Copies 1.05

TOTAL COSTS ADVANCED 1.05

MATTER TOTAL 233.05

(FEES BILLED 4,867.50)
(EXPENSES BILLED 447.72)

MATTER NUMBER - P586

DP-313247
S.N. 11/238,855

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01/31/06 KTG 0.50 Study Office Action and references. Preparation 145.00
and filing of response. Correspondence with
client.

PROFESSIONAL SERVICES 1,667.50
KTG 2.70 290.00 783.00
JWJ 6.10 145.00 884.50

COSTS ADVANCED

01/31/06 Copies 2.40

TOTAL COSTS ADVANCED 2.40

MATTER TOTAL 1,669.90

(FEES BILLED 4,198.50)
(EXPENSES BILLED 14.85)

MATTER NUMBER - P596

DP-314056

10/13/05 KTG 0.50	Work on preparation of application.	137.50
11/01/05 KTG 0.50	Work on preparation of application.	137.50
01/13/06 KTG 1.50	Work on preparation of application.	435.00
01/15/06 KTG 2.50	Work on preparation of application.	725.00
01/24/06 KTG 1.00	Work on preparation of application.	290.00
01/26/06 KTG 1.50	Work on preparation of application.	435.00
01/30/06 KTG 3.20	Work on preparation of application.	928.00
01/31/06 KTG 1.00	Work on preparation of application and submission of draft to client.	290.00

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PROFESSIONAL SERVICES 3,378.00

KTG	10.70	290.00	3,103.00
KTG	1.00	275.00	275.00

COSTS ADVANCED

01/31/06 Copies	3.15
10/20/05 Cost of drawings	385.00

TOTAL COSTS ADVANCED 388.15

MATTER TOTAL 3,766.15

(FEES BILLED 1,512.50)
(EXPENSES BILLED 0.00)

MATTER NUMBER - P597

DP-314154

11/01/05	KTG	0.70	Review invention disclosure. Work on preparation of application. Inter office conference among attorneys.	192.50
11/02/05	JWJ	2.60	Work on preparation of application.	338.00
11/03/05	JWJ	2.10	Work on preparation of application.	273.00
11/03/05	KTG	0.50	Review invention disclosure. Telephone conference with inventor on November 3.	137.50
11/04/05	KTG	0.70	Work on preparation of application.	192.50
11/07/05	JWJ	1.80	Work on preparation of application.	234.00
11/08/05	JWJ	4.60	Work on preparation of application.	598.00
11/09/05	JWJ	4.60	Work on preparation of application.	598.00
11/10/05	JWJ	3.50	Work on preparation of application.	455.00
11/11/05	JWJ	5.20	Work on preparation of application.	676.00

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11/22/05 JWJ	4.10	Work on preparation of application.	533.00
11/22/05 KTG	2.00	Work on preparation of application.	550.00
11/23/05 JWJ	3.20	Work on preparation of application.	416.00
12/08/05 KTG	1.30	Work on preparation of application.	357.50
12/08/05 JWJ	0.30	Work on preparation of application.	39.00
01/12/06 KTG	0.80	Work on preparation of application.	232.00
01/12/06 JWJ	0.40	Work on preparation of application.	58.00
01/19/06 JWJ	0.10	Work on preparation of application.	14.50
01/25/06 JWJ	0.70	Work on preparation of application.	101.50
01/27/06 JWJ	1.60	Work on preparation of application.	232.00
01/27/06 KTG	2.00	Inter office conference among attorneys. Prepare and send finalized application with filing papers to client for filing. NOTE: Costs due to several embodiments approved by Stefan Chmielewski.	580.00
01/31/06 JWJ	0.60	Work on preparation of application.	87.00

PROFESSIONAL SERVICES				6,895.00
KTG	2.80	290.00	812.00	
KTG	5.20	275.00	1,430.00	
JWJ	3.40	145.00	493.00	
JWJ	32.00	130.00	4,160.00	

COSTS ADVANCED

01/31/06	Copies	10.05
01/31/06	Cost of drawings	550.00

TOTAL COSTS ADVANCED	560.05
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MATTER TOTAL	7,455.05
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MATTER NUMBER - P600

DP-313208

12/01/05	KTG	0.50	Telephone conference with inventor on December 1.	137.50
12/20/05	KTG	1.00	Work on preparation of application.	275.00
12/21/05	KTG	1.00	Review invention disclosure. Telephone conference with inventor on December 21.	275.00
12/29/05	KTG	0.50	Work on preparation of application.	137.50
12/30/05	JWJ	4.00	Work on preparation of application.	520.00
01/03/06	KTG	0.70	Work on preparation of application. Inter office conference among attorneys.	203.00
01/03/06	JWJ	1.90	Work on preparation of application.	275.50
01/04/06	JWJ	4.30	Work on preparation of application.	623.50
01/05/06	JWJ	0.30	Telephone conference with client on January 5.	43.50
01/06/06	JWJ	3.20	Work on preparation of application.	464.00
01/09/06	JWJ	0.20	Work on preparation of application.	29.00
01/10/06	KTG	0.50	Work on preparation of application.	145.00
01/11/06	KTG	1.20	Work on preparation of application.	348.00
01/12/06	KTG	0.80	Work on preparation of application.	232.00
01/12/06	JWJ	3.50	Telephone conference with inventor on January 12.	507.50
01/13/06	JWJ	0.30	Work on preparation of application.	43.50
01/19/06	JWJ	0.20	Work on preparation of application.	29.00
01/20/06	JWJ	1.90	Work on preparation of application.	275.50
01/23/06	KTG	0.50	Inter office conference among attorneys re patent application. Review inventors revisions.	145.00
01/23/06	JWJ	1.90	Work on preparation of application.	275.50

PROFESSIONAL SERVICES				4,984.50
KTG	3.70	290.00	1,073.00	
KTG	3.00	275.00	825.00	
JWJ	17.70	145.00	2,566.50	

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JWJ 4.00 130.00 520.00

COSTS ADVANCED

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12/29/05	Cost of drawings	225.00
TOTAL COSTS ADVANCED		238.50

MATTER TOTAL 5,223.00

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P601

DP-312989

12/07/05	KTG	0.20	Telephone conference with Brown on December 7.	55.00
12/19/05	JWJ	0.20	Work on preparation of application.	26.00
12/29/05	KTG	0.30	Inter office conference among attorneys. Work on preparation of application.	82.50
12/29/05	JWJ	2.20	Work on preparation of application.	286.00
01/10/06	JWJ	0.10	Work on preparation of application.	14.50
01/13/06	JWJ	0.10	Work on preparation of application.	14.50
01/18/06	JWJ	0.50	Work on preparation of application.	72.50
01/23/06	JWJ	1.00	Work on preparation of application.	145.00
01/23/06	KTG	0.30	Review inventor comments to draft application.	87.00
01/24/06	JWJ	0.40	Work on preparation of application.	58.00
01/25/06	JWJ	0.60	Work on preparation of application.	87.00
01/26/06	JWJ	0.10	Work on preparation of application.	14.50
01/27/06	JWJ	1.80	Work on preparation of application.	261.00
01/30/06	JWJ	0.50	Work on preparation of application.	72.50
01/30/06	KTG	0.70	Work on preparation of application.	203.00

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01/31/06 JWJ 0.10 Work on preparation of application. 14.50

PROFESSIONAL SERVICES 1,493.50

KTG	1.00	290.00	290.00
KTG	0.50	275.00	137.50
JWJ	5.20	145.00	754.00
JWJ	2.40	130.00	312.00

MATTER TOTAL 1,493.50

(FEES BILLED 4,350.00)

(EXPENSES BILLED 323.11)

MATTER NUMBER - P602

DETECTION SCHEME
DP-313066

12/07/05	KTG	0.20	Telephone conference with Brown on December 7.	55.00
12/29/05	KTG	0.30	Work on preparation of application. Inter office conference among attorneys.	82.50
01/23/06	KTG	0.30	Review inventor comments to draft application. Inter office conference among attorneys.	87.00
01/23/06	JWJ	1.00	Work on preparation of application.	145.00
01/24/06	JWJ	3.10	Work on preparation of application.	449.50
01/25/06	JWJ	1.40	Work on preparation of application.	203.00
01/26/06	JWJ	0.40	Work on preparation of application.	58.00
01/27/06	JWJ	0.80	Work on preparation of application.	116.00
01/30/06	JWJ	0.50	Work on preparation of application.	72.50
01/30/06	KTG	0.70	Work on preparation of application.	203.00
01/31/06	JWJ	0.20	Work on preparation of application.	29.00

PROFESSIONAL SERVICES 1,500.50

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KTG	1.00	290.00	290.00
KTG	0.50	275.00	137.50
JWJ	7.40	145.00	1,073.00

COSTS ADVANCED

01/31/06 Copies	30.00
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TOTAL COSTS ADVANCED	30.00
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MATTER TOTAL	1,530.50
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(FEES BILLED	4,349.00)
(EXPENSES BILLED	323.11)

MATTER NUMBER - P604

DP-312988

12/07/05	KTG	0.20	Work on preparation of application. Telephone conference with Brown on December 7.	55.00
12/29/05	KTG	0.30	Work on preparation of application. Inter office conference among attorneys.	82.50
01/23/06	KTG	0.30	Review inventor comments to draft application. Inter office conference among attorneys.	87.00
01/23/06	JWJ	1.00	Work on preparation of application.	145.00
01/25/06	JWJ	0.50	Work on preparation of application.	72.50
01/26/06	JWJ	2.10	Work on preparation of application.	304.50
01/27/06	JWJ	0.70	Work on preparation of application.	101.50
01/30/06	JWJ	0.50	Work on preparation of application.	72.50
01/30/06	KTG	0.70	Work on preparation of application.	203.00
01/31/06	JWJ	0.20	Work on preparation of application.	29.00

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PROFESSIONAL SERVICES 1,152.50

KTG	1.00	290.00	290.00
KTG	0.50	275.00	137.50
JWJ	5.00	145.00	725.00

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TOTAL COSTS ADVANCED 54.03

MATTER TOTAL 1,206.53

(FEES BILLED 4,349.00)

(EXPENSES BILLED 323.11)

MATTER NUMBER - P609

DP-314339

01/15/06 KTG 0.50	Review invention disclosure.	145.00
01/17/06 KTG 1.00	Review invention disclosure and draft application. Telephone conference with inventor Kady on January 17. Correspondence with Chmielewski.	290.00
01/27/06 KTG 2.00	Work on preparation of application.	580.00
01/29/06 KTG 1.50	Work on preparation of application.	435.00
01/30/06 KTG 1.50	Work on preparation of application.	435.00
01/31/06 KTG 4.70	Telephone conference with inventor on January 31. Work on preparation of application and submission of draft to client.	1,363.00

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PROFESSIONAL SERVICES			3,248.00
KTG	11.20	290.00	3,248.00
MATTER TOTAL			3,248.00
(FEES BILLED)		
(EXPENSES BILLED)		

MATTER NUMBER - P616

DP-313169

01/18/06	KTG	1.50	Review invention disclosure. Telephone conference with inventor on January 18. Inter office conference among attorneys.	435.00
01/23/06	KTG	1.50	Review invention disclosure. Telephone conference with inventor on January 23.	435.00
01/25/06	KTG	2.30	Evaluate invention and patent application. Telephone conference with Chmielewski and inventor on January 25 re decision to abandon application before filing. Prepare and send letter to Chmielewski re same and close file.	667.00

PROFESSIONAL SERVICES			1,537.00
KTG	5.30	290.00	1,537.00
MATTER TOTAL			1,537.00
(FEES BILLED)		
(EXPENSES BILLED)		

MATTER NUMBER - P618

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DP-311907

01/19/06	KTG	1.50	Review invention disclosure and related application. Telephone conference with inventor on January 19.	435.00
01/24/06	KTG	2.80	Work on preparation of application.	812.00
01/25/06	KTG	2.50	Evaluate invention and patent application. Telephone conference with Chmielewski and inventor on January 25 re decision to abandon application before filing. Prepare and send letter to Chmielewski re same and close file.	725.00

PROFESSIONAL SERVICES			1,972.00
KTG	6.80	290.00	1,972.00
MATTER TOTAL			1,972.00
(FEES BILLED)		
(EXPENSES BILLED)		
CLIENT TOTAL			40,679.36
INVOICE TOTAL			40,679.36

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March 10, 2006
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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A313

REF# 2001-000087

02/16/06 KTG 0.50	Review notes and status of evaluation of patent. Evaluate patent.	145.00
02/27/06 KTG 0.30	Telephone conference with Chmielewski on February 27. Close file and prepare memorandum.	87.00

PROFESSIONAL SERVICES	232.00	
KTG	0.80 290.00	232.00

MATTER TOTAL	232.00
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(FEES BILLED	2,652.00)
(EXPENSES BILLED	239.40)

MATTER NUMBER - P424

DP-307279
SN 10/354,840

12/13/05 KTG 1.00	Evaluate Office Action and prior art. Telephone conference with Brown on December 13. Telephone conference with Examiner on December 13.	275.00
01/04/06 KTG 1.00	Study Office Action. Preparation and forwarding report and recommendations to client.	290.00

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02/09/06	KTG	0.70	Work on preparation of response. Telephone conference with inventor on February 9.	203.00
02/13/06	KTG	2.70	Work on preparation of response.	783.00
02/15/06	KTG	1.50	Work on preparation of response. Telephone conference with inventor on February 15.	435.00
02/16/06	KTG	1.70	Study Office Action and references. Preparation and filing of response. Correspondence with client.	493.00

NOTE: Cost approved by Stefan Chmielewski.

PROFESSIONAL SERVICES				2,479.00
KTG		7.60	290.00	2,204.00
KTG		1.00	275.00	275.00

COSTS ADVANCED

12/30/05	Copies	14.55
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TOTAL COSTS ADVANCED	14.55
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MATTER TOTAL	2,493.55
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(FEES BILLED	7,745.00)
(EXPENSES BILLED	237.52)

MATTER NUMBER - P442

DP-309231
S.N. 10/608,702

01/03/06	KTG	0.60	Evaluate Advisory Action and file history. Telephone conference with Chmielewski on January 3.	174.00
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01/06/06	KTG	0.70	Evaluate file history and Advisory Action. Telephone conference with Chmielewski on January 6.	203.00
01/23/06	GJE	6.30	Work on preparation of brief.	1,858.50
01/25/06	GJE	3.30	Work on preparation of brief.	973.50
01/26/06	GJE	2.50	Work on preparation of brief.	737.50
02/20/06	GJE	2.30	Completion and filing of appeal brief.	678.50

PROFESSIONAL SERVICES				4,625.00
GJE		14.40	295.00	4,248.00
KTG		1.30	290.00	377.00

COSTS ADVANCED

01/31/06	Copies	10.35	
02/28/06	Postage	2.70	
01/19/06	Notice of appeal fee	500.00	
01/19/06	Extension of time fee	120.00	
02/20/06	Appeal fee	500.00	
TOTAL COSTS ADVANCED			1,133.05

MATTER TOTAL	5,758.05
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(FEES BILLED 13,196.50)
(EXPENSES BILLED 1,166.19)

MATTER NUMBER - P468

DP-308423
S.N. 10/722,706

02/04/06 KTG 2.50 Evaluate file history and patent claims for RCE and amendment or appeal. 725.00

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02/06/06 KTG 3.20 Evaluate claims and prior art. Telephone 928.00
conference with inventor, Chmielewski and
Examiner on February 6. Preparation and filing
of Notice of Appeal. Correspondence with client
re same.

PROFESSIONAL SERVICES 1,653.00
KTG 5.70 290.00 1,653.00

COSTS ADVANCED

02/28/06 Copies 1.50
02/06/06 Notice of appeal fee 500.00

TOTAL COSTS ADVANCED 501.50

MATTER TOTAL 2,154.50

(FEES BILLED 8,143.50)
(EXPENSES BILLED 583.48)

MATTER NUMBER - P485

DP-310833
S.N. 10/831,828

02/01/06 JSK 0.20 Telephone conference with Examiner on February 46.00
1.
02/02/06 JSK 0.40 Review new prior art. Telephone conference with 92.00
inventor on February 2.
02/03/06 JSK 2.90 Telephone conference with Taylor on February 3. 667.00
Review prior art.
02/07/06 KTG 2.00 Work on preparation of response. 580.00

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02/09/06 JSK 1.20 Telephone conference with inventor on February 276.00
9. Telephone conference with Examiner on
February 9 re amended claims 1 and 17.

PROFESSIONAL SERVICES 1,661.00

KTG 2.00 290.00 580.00
JSK 4.70 230.00 1,081.00

MATTER TOTAL 1,661.00

(FEES BILLED 8,474.00)

(EXPENSES BILLED 694.01)

MATTER NUMBER - P593

DP-313904
S.N. 11/233,147

02/08/06 KTG 0.70 Preparation and filing of supplemental 203.00
Information Disclosure Statement. Correspondence
with client re same.

PROFESSIONAL SERVICES 203.00

KTG 0.70 290.00 203.00

COSTS ADVANCED

02/28/06 Copies 10.20
02/15/06 Express mail 19.10

TOTAL COSTS ADVANCED 29.30

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MATTER TOTAL 232.30

(FEES BILLED 4,757.50)

(EXPENSES BILLED 307.31)

MATTER NUMBER - P603

DP-312987

12/07/05	KTG	0.20	Telephone conference with Brown on December 7.	55.00
12/29/05	KTG	0.30	Work on preparation of application. Inter office conference among attorneys.	82.50
01/23/06	KTG	0.30	Review inventor comments to draft application.	87.00

PROFESSIONAL SERVICES 1,428.00

KTG		1.00	290.00	290.00
KTG		0.50	275.00	137.50
JWJ		6.90	145.00	1,000.50

COSTS ADVANCED

01/31/06	Copies	28.95
02/15/06	Express mail	15.55

TOTAL COSTS ADVANCED 44.50

MATTER TOTAL 1,472.50

(FEES BILLED 4,349.00)

(EXPENSES BILLED 323.11)

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MATTER NUMBER - P606

DP-313473

12/12/05	KTG	1.00	Review invention disclosure for preparation of application.	275.00
01/09/06	KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	145.00
01/10/06	GJE	6.10	Work on preparation of application.	1,799.50
01/11/06	GJE	5.30	Work on preparation of application.	1,563.50
01/12/06	GJE	2.00	Work on preparation of application.	590.00
02/01/06	GJE	2.00	Work on preparation of application.	590.00

PROFESSIONAL SERVICES 4,963.00

GJE	15.40	295.00	4,543.00
KTG	0.50	290.00	145.00
KTG	1.00	275.00	275.00

COSTS ADVANCED

12/30/05	Copies	27.90
02/15/06	Express mail	22.48
02/06/06	Cost of drawings	85.00

TOTAL COSTS ADVANCED 135.38

MATTER TOTAL 5,098.38

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P610

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DP-313389

01/16/06	KTG	0.50	Review invention disclosure.	145.00
01/17/06	KTG	1.00	Review invention disclosure. Inter office conference among attorneys. Work on preparation of application.	290.00
01/17/06	GJE	1.50	Work on preparation of application.	442.50
01/18/06	GJE	1.40	Work on preparation of application.	413.00
01/20/06	GJE	1.90	Work on preparation of application.	560.50
01/24/06	GJE	5.10	Work on preparation of application.	1,504.50
01/27/06	GJE	7.80	Work on preparation of application.	2,301.00
02/01/06	GJE	6.00	Work on preparation of application.	1,770.00
02/02/06	GJE	1.20	Work on preparation of application.	354.00
02/16/06	KTG	0.50	Evaluate inventorship. Telephone conference with Brown on February 16. Correspondence with Brown. Inter office conference among attorneys.	145.00
02/27/06	KTG	0.30	Inter office conference among attorneys. Telephone conference with Brown on February 27 re foreign inventor, licensing and filing of application.	87.00

NOTE: Cost approved by Stefan Chmielewski.

PROFESSIONAL SERVICES				8,012.50
GJE		24.90	295.00	7,345.50
KTG		2.30	290.00	667.00

COSTS ADVANCED

02/15/06	Express mail	19.10
02/13/06	Cost of drawings	170.00

TOTAL COSTS ADVANCED	189.10
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MATTER TOTAL	8,201.60
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(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P615

DP-314109

01/18/06 JWJ	0.50	Work on preparation of application.	72.50
01/27/06 JWJ	0.40	Work on preparation of application.	58.00
01/30/06 JWJ	5.00	Work on preparation of application.	725.00
01/31/06 JWJ	2.70	Work on preparation of application.	391.50
02/01/06 JWJ	1.20	Work on preparation of application.	174.00
02/01/06 KTG	1.20	Work on preparation of application.	348.00
02/02/06 JWJ	4.50	Work on preparation of application.	652.50
02/03/06 JWJ	5.30	Work on preparation of application.	768.50
02/06/06 JWJ	1.90	Work on preparation of application.	275.50
02/06/06 KTG	0.30	Inter office conference among attorneys re claims.	87.00
02/07/06 JWJ	4.20	Work on preparation of application.	609.00
02/08/06 JWJ	1.40	Work on preparation of application.	203.00
02/09/06 JWJ	1.40	Work on preparation of application.	203.00
02/09/06 KTG	1.80	Work on preparation of application. Inter office conference among attorneys.	522.00
02/10/06 JWJ	0.10	Work on preparation of application.	14.50
02/17/06 JWJ	0.20	Work on preparation of application.	29.00

PROFESSIONAL SERVICES			5,133.00
KTG	3.30	290.00	957.00
JWJ	28.80	145.00	4,176.00

COSTS ADVANCED

02/28/06	Copies	22.50
02/15/06	Express mail	19.10

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02/06/06	Cost of drawings	205.00
TOTAL COSTS ADVANCED		246.60
MATTER TOTAL		5,379.60
(FEES BILLED)		
(EXPENSES BILLED)		

MATTER NUMBER - P617

DP-314375

01/18/06	KTG	1.50	Review invention disclosure. Telephone conference with inventor on January 18.	435.00
02/04/06	KTG	1.50	Work on preparation of application.	435.00
02/06/06	KTG	0.50	Work on preparation of application.	145.00
02/07/06	KTG	2.00	Work on preparation of application.	580.00
02/08/06	KTG	2.00	Work on preparation of application.	580.00
02/10/06	KTG	2.50	Work on preparation of application.	725.00
02/14/06	KTG	3.00	Work on preparation of application.	870.00
02/15/06	KTG	4.50	Work on preparation of application and submission of draft to client.	1,305.00
02/17/06	KTG	0.50	Work on preparation of foreign claims and abstract.	145.00
02/28/06	KTG	0.50	Work on preparation of application.	145.00

PROFESSIONAL SERVICES				5,365.00
KTG		18.50	290.00	5,365.00

COSTS ADVANCED

01/31/06	Copies	15.90
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02/15/06 Express mail	29.63
02/08/06 Cost of drawings	260.00
TOTAL COSTS ADVANCED	305.53
MATTER TOTAL	5,670.53
(FEES BILLED)	
(EXPENSES BILLED)	
CLIENT TOTAL	38,354.01
INVOICE TOTAL	38,354.01

Exhibit E

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re) Chapter 11
)
DELPHI CORPORATION, et al.,) Case No. 05-44481 (RDD)
)
Debtors.) Jointly Administered

**ORDER GRANTING FIRST INTERIM APPLICATION FOR APPROVAL
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM
OCTOBER 9, 2005, THROUGH JANUARY 31, 2006**

Upon consideration of the first interim application of Price, Heneveld, Cooper, DeWitt & Litton, LLP, for approval of compensation and reimbursement of expenses (the "First Interim Price, Heneveld Application") for professional services and expenses incurred during the period commencing October 9, 2005, through January 31, 2006; and a hearing having been held before this Court to consider the First Interim Price, Heneveld Application on June 20, 2006; and notice having been given pursuant to FED.R.BANKR.P. 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby:

ORDERED that the First Interim Price, Heneveld Application is granted to the extent set forth in Exhibit B.

Dated: New York, New York

June 20, 2006

United States Bankruptcy Judge
Southern District of New York

Kevin T. Grzelak, (P48803)
Price, Heneveld, Cooper,
DeWitt & Litton, LLP
695 Kenmoor Avenue, S.E.
Post Office Box 2567
Grand Rapids, Michigan 49501
(616) 949-9610
Intellectual Property Counsel To Debtors

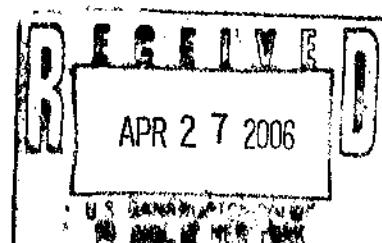
UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
Debtors.)	Jointly Administered

**CERTIFICATION FOR FIRST INTERIM APPLICATION FOR APPROVAL
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, UNDER 11 U.S.C. §§330 AND 331
FOR SERVICES RENDERED FROM
OCTOBER 9, 2005, THROUGH JANUARY 31, 2006**

I, Kevin T. Grzelak, as the "Certifying Professional" for Price, Heneveld, Cooper, DeWitt & Litton, LLP ("Price, Heneveld"), intellectual property counsel for Delphi Corporation ("Debtors"), and a Retained Professional, certify as follows:

1. I have read the First Interim Application For Approval Of Compensation And Reimbursement Of Expenses of Price, Heneveld, Cooper, DeWitt & Litton, LLP, Intellectual Property Counsel to Debtors, Under 11 U.S.C.



§§330 And 331 For Services Rendered From October 9, 2005, Through January 31, 2006 ("the First Interim Price, Heneveld Application").

FURTHER CERTIFICATIONS PURSUANT TO THE AMENDED GUIDELINES
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN
DISTRICT OF NEW YORK BANKRUPTCY CASES

2. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the First Interim Price, Heneveld Application fall within the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("the Amended Guidelines") and the UST Guidelines, except as specifically noted in this certification and described in Price, Heneveld's fee application (there are no exceptions).

3. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, except to the extent that fees or disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the applicant, Price, Heneveld, and generally accepted by the applicant's clients.

4. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in providing reimbursable service, the applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.

5. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided not later than twenty (20) days after the end of each month with a statement of fees and disbursements accrued during such month. The statements provided contain a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred and an explanation of billing practices.

6. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided with a copy of the relevant fee application at least ten (10) days before the date set by the Court or any applicable rules for filing fee applications.

**FURTHER CERTIFICATIONS PURSUANT TO THE GUIDELINES FOR FEES
AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT
OF NEW YORK BANKRUPTCY CASES**

7. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the First Interim Price, Heneveld Application complies with the mandatory guidelines set forth in the

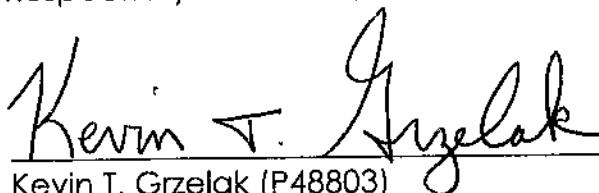
Guidelines for Fees and Disbursements for Professionals in Southern District of
New York Bankruptcy Cases.

8. The Certifying Professional is unable to certify that the trustee, Debtors, or chair of each official committee (as to each respective committee's professionals) has reviewed the fee application and has approved it. (There are no known objections.)

9. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in charging for a particular service, the applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay.

10. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in seeking reimbursement for a service which the applicant justifiably purchased or contracted for from a third party (such as temporary paralegal or secretary services, or messenger service), the applicant requests reimbursement only for the amount billed to the applicant by the third-party vendor and paid by the applicant to such vendor.

Respectfully submitted,



Kevin T. Grzelak (P48803)
Price, Heneveld, Cooper, DeWitt & Litton, LLP

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Professionals